SBR No. 47/22-23
DATED 19-11-2022

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR No. 47/22-23

No. 2nd RA Bill

Date..... Dt. 19-11-2022

Division: **Electrical (yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-006-22-000003**

Schedule Docket No. Head of Account : **P 0300** M&R to Street lights - Replacement of Burnt bulbs etc

D.R.No. : **Period 1-07-2022 to 30-09-2022 (for 3 months)**

Name of Work : *Annual Maintenance and repairs of street lights in ward no 06 Package Y-06 of Yelahanka Zone"*

Name of Contractor and Full Address:**Sri Pradeepkumar S.N. Pro of M/s Ganga Enterprises**

Reference to Agreement No:- EE/Ele/YZ/AG/000008/2022-23 Date:01/04/2022

Reference to Work order No:- EE/Ele/YZ/WO/000006/2022-23 Date:01/04/2022

Certified that the measurements were taken by me on 8/10/22 and recorded of Pages 260149 to 260151 of measurement Book No. 2602/22-23 and that the work is satisfactorily executed.

For GANGA ENTERPRISES

Proprietor

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on ..6/10/22.. and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	2nd RA Bill	1428505:00
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance	I T I/c.	14285:00
4) Deduct Payment:	LWC I/c.	14285:00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	CRT I/c.	1429:00
adjusted towards cash advance recovery of	CGST I/c.	14285:00
b) Payments Now made } cost store or other material supplied.	SGST I/c.	14285:00
recovery of amount creditable to this/other work	Scrap 2/c.	28570:00
Amount paid on this bill Cheque / Cash.	Fine	15100:00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Deduction	102239:00
7) Net amount due to or from Contractor unadjustments items.	Payable	1326266:00
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

For GANGA ENTERPRISES

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Proprietor

(For use in the Office)

Witness

1.

2.

For GANGA ENTERPRISES

Stamp

Proprietor

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....Initials of Officer making payment

ಶೀರ್ಷಿಕೆ P0300 M and R to street lights

ರೂ: 1428505:00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದ

ರೂ: 1326266:00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ: 102239:00 ಮುರಿತಾಗಿಕೆ ಮಾಡಿದೆ

Executive Engineer

ವಲಯ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl. No.	Description of item	Unit
	Name of Work :-Annual Maintenance and repairs of street lights in ward no 06 Package Y -06 of Yelahanka Zone"	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 36/40 W fluorescent tube light street lighting systems.	Each
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 125 W HPMV light Park lighting systems.	Each
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 250W HPSV street light lighting systems.	Each
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents 400 watts HPSV street light/High Mast lighting systems.	Each
5	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 24 watt LED park lighting systems.	Each
6	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 65 watt LED street light lighting systems.	Each
7	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 90 watt LED street light lighting systems.	Each
8	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 110/120 watt LED streetlight lighting system	Each

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		3	Months		Upto Date paid so for 6 Months		
79x3 Months	8095.92	79.00	34.16	8095.92	79x6 Months	16191.84	
45x3 Months	7311.60	45.00	54.16	7311.60	45x6 Months	14623.20	
4805x3 Months	1167615.00	4805.00	81.00	1167615.00	4805x6 Months	2335230.00	
120x3 Months	32997.60	120.00	91.66	32997.60	120x6 Months	65995.20	
32x3 Months	6399.36	32.00	66.66	6399.36	32x6 Months	12798.72	
727x3 Months	199910.46	727.00	91.66	199910.46	727x6 Months	399820.92	
19x3 Months	6174.81	19.00	108.33	6174.81	19x6 Months	12349.62	
1x3 Months	0.00	0.00	125.00	0.00	0	0.00	

9	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 150 watt LED street light /High mast lighting system	Each
10	Painting of existing Street lighting pole after scraping the oid paint and painted with suitable colour enamel/silver paint including copingflooting of the polec) Up to 5 Mtrs Street light pole	Nos
11	Painting of existing Street lighting pole after scraping the oid paint and painted with suitable colour enamel/silver paint including copingflooting of the polec) 8 Mtr and above Street light pole	Nos
12	Supplying and fixing Moulded Case Circuit Breaker (MCCB) over the existing wood/panel board using necessary screws, bolts, nuts, necessary phase separators, handle and wiring complete. Protection of Overload and Short circuit with thermal Magnetic/Micro processor release and Earth Fault as per IS-13947. (Icu = Ics) 100Amps 25kA.	Each
13	Supply and Installation / Fixing / Provision of Pole box with HRC Fuse / MCB provision and suitable connector / terminal for 3 Ph / 1 Ph connections with Loop-In & Loop- Out terminals for 10 Sqmm / 25 Sqmm 3.5 C Al/Ar / Cu/ Ar Cable and branch out 2.5 Sqmm 2 core Al/Cu PVC Insulated cable, enclosed in a Thermoplastic, Polystyrene enclosure, which should be shock proof, safe, IP65(Weather Proof), rust proof, dust proof, water proof having Internally Embedded Gasket with provision for cable entry through IP65 Thermoplastic, polyamide glands and/or grommets.260mmx210mmx116mm	Each
14	Supplying of 1.1 KV LT UG cable XLPE or Heat resistant PVC insulated, PVC extruded Inner sheath armoured UG LT cable as per IS-1554 (Part-1) or IS-7098 Part-1, Armouring strip thickness in average +5% and resistivity 14 Ohms/Kms (Max) as per IS-3975 4 core 16 sqmm	Mtr
15	Labour charges for laying of 1.1 KV class UG cable in existing trench GI pipe / stoneware pipe / on wall / on pole as required.On wall /Structure 6 sqmm to 16 sqmm	Mtr
16	Supply and fixing of 4 pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947.100 to 125Amps	Each
17	Supplying and fixing Microprocessor Based Astronomical timer Switch with using necessary bolts, nuts and washers.	Each
18	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898. 50-63 Amps SP	Each
19	1.1 kV, LT Aerial Bunched Cable, confirming to IS-14255: 1995 XLPE insulation Parameter shall be as below 1. Hot Set Test: a) Elongation under Load: 50% (Max) b) Permanent Elongation After Cooloing: 3% (Max) 2. Thermal Aging in oven: a) Tensile Strength: 16 N/mm² (Min) b) Elongation: 375% (Min) 3. Water Absorption Test a) Water absorbed: 0.5 mg/cm² (Max) 4. Carbon Black Content shall be ranging from 2% to 3% Street light (Insulated Messenger cum Neutral) 3x25 + 1x25 + 1x16 Sqmm	KM
20	Stringing of 1.1 kV grade Aerial Bunched 3 Core cable of XLPE insulation of size (3x95) (Phase Conductor) + (1x70) (Insulated Messenger Neutral) + (1x25) (Street Light Control)	KM
	TOTAL Rs	
	Add GST 12 % on item no 10 to 20	
	Fine imposed for non burning of street lights For the period of 1/06/2022 to 30/09/2022	
	As per street light agreement clause 2% will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

1x3 Months	0.00	0.00	150.00	0.00	0	0.00	
0	0.00	0.00	415.00	0.00	0	0.00	
0	0.00	0.00	650.00	0.00	0	0.00	
0	0.00	0.00	3850.00	0.00	0	0.00	
0	0.00	0.00	1850.00	0.00	0	0.00	
0	0.00	0.00	140.00	0.00	0	0.00	
0.00	0.00	0.00	20.00	0.00	0	0.00	
0.00	0.00	0.00	6200.00	0.00	0	0.00	
0	0.00	0.00	2859.00	0.00	0	0.00	
0	0.00	0.00	623	0.00	0	0.00	
0	0.00	0.00	125000.00	0.00	0	0.00	
0	0.00	0.00	10500.00	0.00	0	0.00	
	1428504.75			**1428504.75**		**2857009.50**	
	0.00			**0.00**		**0.00**	
	6700.00			15100.00		21800.00	
	28570.10			28570.10		57140.19	
	1393234.66			**1384834.66**		**2778069.31**	